

WYFX TV P.O. Box 59 Youngstown, OH 44501 Phone (330) 782-1144 Fax (330) 783-1834

| Mailing Address                    | Contract#                | Rev#                | Bill Cycle        | Print Date                            | Entry Date      |
|------------------------------------|--------------------------|---------------------|-------------------|---------------------------------------|-----------------|
| CROSSROADS MEDIA                   | 35992                    | NEW                 | Broadcast         | 7/30/2012                             | 7/30/2012       |
| 66 CANAL CENTER PLAZA<br>SUITE 555 | Advertiser<br>CROSSROAI  | DS GPS              |                   | Brand<br>CROSSROADS GPS               | Network<br>WYFX |
| ALEXANDRIA, VA 22314               | Contract De<br>CROSSROAI | scription<br>OS GPS |                   | Dates                                 | Revenue Type    |
| al Handling:Pre Pay                | Estimate # 862           |                     | oposal #<br>34391 | Primary Salesperson<br>WASHINGTON/KAT | Buver:          |

Special Handling:Pre Pay

| Ordered vs. Actual     | Amount       | Spots |              |    |
|------------------------|--------------|-------|--------------|----|
| Booked                 |              | opots |              |    |
| Already Aired          | \$0.00       | 0     |              |    |
| Totals:                | Ψ0.00        | 0     | \$0.00       | 0  |
| Pre-emptions/Makegoods |              |       | Ψ0.00        | 0  |
| Partial Credits        | \$0.00       | 0     |              |    |
| Makegoods              | \$0.00       | 0     |              |    |
| Pre-empted in Past     | \$0.00       | 0     |              |    |
| Pre-empted in Future   | (\$1,095.00) | -7    |              |    |
| Totals:                | ,            | •     | (\$1,095.00) | -7 |
| Booked                 |              |       |              |    |
| Scheduled in Future    | \$9,975.00   | 50    |              |    |
| Totals:                | •            |       | \$9,975.00   | 50 |
| Current Billable:      |              |       | \$8,880.00   | 43 |

| State              | Booked     | Billable   | Variance   |  |
|--------------------|------------|------------|------------|--|
| Invoiced           | \$0.00     | \$0.00     | \$0.00     |  |
| Pending            | \$0.00     | \$0.00     | \$0.00     |  |
| Remaining Schedule | \$9,975.00 | \$8,880.00 | \$1,095.00 |  |
| Totals:            | \$9,975.00 | \$8,880.00 | \$1,095.00 |  |